

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASHER D WOLMARK

Debtor(s)

Case No. 16-07342

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/08/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,740.00
Less amount refunded to debtor	\$37,225.52

NET RECEIPTS: **\$1,514.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,514.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,514.48**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Activity Collection Service	Unsecured	128.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	259.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	NA	13,454.79	13,454.79	0.00	0.00
BANK OF AMERICA NA	Secured	532,316.25	518,861.46	0.00	0.00	0.00
BENJAMIN A CAMPBELL ESQ	Unsecured	0.00	NA	NA	0.00	0.00
BISHOP & DIEHL	Unsecured	5,299.13	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	209.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,973.00	2,973.23	2,973.23	0.00	0.00
CHICAGO CHESD FUND	Unsecured	12,000.00	NA	NA	0.00	0.00
DENISE KAPPEL	Unsecured	0.00	0.00	0.00	0.00	0.00
EDWIN BLITZ	Unsecured	40,000.00	NA	NA	0.00	0.00
FINRA	Unsecured	0.00	NA	NA	0.00	0.00
GTS INC	Unsecured	1,020.00	NA	NA	0.00	0.00
GUY RANDOLPH MD	Unsecured	521.28	NA	NA	0.00	0.00
He Stark Col	Unsecured	229.00	NA	NA	0.00	0.00
HOLL CRD	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	153.00	NA	NA	0.00	0.00
ICE MOUNTAIN	Unsecured	209.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,286.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,969.00	6,815.48	6,815.48	0.00	0.00
IL DEPT OF REVENUE	Priority	2,409.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	510.60	510.60	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	176.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	88,579.29	88,579.29	88,579.29	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	33,334.14	33,334.14	33,334.14	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	NA	8,472.82	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,750.98	14,750.98	14,750.98	0.00	0.00
JEFFREY S SHAPIRO ESQ	Unsecured	0.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	225.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	412.00	445.95	445.95	0.00	0.00
MB FINANCIAL	Unsecured	333,337.76	333,337.76	333,337.76	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICAL BUSINESS BUREAU	Unsecured	182.41	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	203.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	203.68	NA	NA	0.00	0.00
MINOU COLIS	Unsecured	122.97	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1,062.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	115.00	NA	NA	0.00	0.00
NANCY WOLMARK	Priority	NA	225,143.75	225,143.75	0.00	0.00
NANCY WOLMARK	Unsecured	225,143.75	NA	NA	0.00	0.00
NICHOLAS LAVARONE ESQ	Unsecured	0.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	171.00	NA	NA	0.00	0.00
NORTHSHORE CENTER FOR MEDICA	Unsecured	35.00	NA	NA	0.00	0.00
NORTHSHORE CENTER FOR MEDICA	Unsecured	35.00	NA	NA	0.00	0.00
NORTHSHORE CENTER FOR MEDICA	Unsecured	35.00	NA	NA	0.00	0.00
Northshore University Health	Unsecured	179.06	NA	NA	0.00	0.00
Northshore University Health	Unsecured	224.00	NA	NA	0.00	0.00
Northshore University Health	Unsecured	4,227.36	NA	NA	0.00	0.00
Northshore University Health	Unsecured	279.52	NA	NA	0.00	0.00
Northshore University Health	Unsecured	525.66	NA	NA	0.00	0.00
Northshore University Health	Unsecured	157.57	NA	NA	0.00	0.00
Northshore University Health	Unsecured	643.95	NA	NA	0.00	0.00
Northshore University Health	Unsecured	132.06	NA	NA	0.00	0.00
Northshore University Health	Unsecured	171.05	NA	NA	0.00	0.00
Northshore University Health	Unsecured	183.98	NA	NA	0.00	0.00
Northshore University Health	Unsecured	182.07	NA	NA	0.00	0.00
Northshore University Health	Unsecured	114.60	NA	NA	0.00	0.00
Northshore University Health	Unsecured	18.00	NA	NA	0.00	0.00
Northshore University Health	Unsecured	887.00	NA	NA	0.00	0.00
Northshore University Health	Unsecured	61.00	NA	NA	0.00	0.00
Northshore University Health	Unsecured	235.31	NA	NA	0.00	0.00
Northshore University Health	Unsecured	400.33	NA	NA	0.00	0.00
Northshore University Health	Unsecured	680.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	11,289.19	11,280.19	11,280.19	0.00	0.00
PENTAGON FEDERATED	Secured	3,867.71	0.00	3,867.71	0.00	0.00
RICHARD SHAPIRO	Unsecured	128.00	128.00	128.00	0.00	0.00
SAUK COUNTY CIRCUIT COURTS	Unsecured	229.00	NA	NA	0.00	0.00
SPENCER TRASK VENTURES INC	Unsecured	0.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	1,062.45	NA	NA	0.00	0.00
STERN AEGIS VENTURES LLC	Unsecured	92,000.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	492.68	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	266.41	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,179.69	7,179.69	7,179.69	0.00	0.00
VERIZON	Unsecured	NA	996.96	996.96	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	150.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	53,862.00	67,146.88	0.00	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	311.70	311.70	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,766.49	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,867.71	\$0.00	\$0.00
All Other Secured	\$41,806.96	\$0.00	\$0.00
TOTAL SECURED:	\$59,441.16	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$225,143.75	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$95,394.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$320,538.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$371,603.36	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,514.48</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,514.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.